

# ADS Cheat Card 3

## RAID Template

### Section 6.1–6.5 Decision Making & Governance

**Constraints (6.1)** — fixed limitations the design must work within

ID	Constraint	Category	Impact	Last Assessed
C-001		regulatory / technical / commercial / organisational / time		

**Assumptions (6.2)** — things treated as true but not verified

ID	Assumption	Impact if false	Certainty	Status	Owner
A-001			high / medium / low	open / closed	

**Risks (6.3)** — potential events with negative impact

ID	Risk	Severity	Likelihood	Owner	Mitigation	Residual
R-001		H/M/L	H/M/L			H/M/L

**Dependencies (6.4)** — external factors this design relies on

ID	Dependency	Direction	Status	Owner
D-001		inbound / outbound	committed / not-committed / resolved	

**Issues (6.5)** — problems that have already materialised

ID	Issue	Impact	Owner	Resolution Plan	Status
I-001		H/M/L			open / in-progress / resolved

**Golden rule:** Every row needs an owner and a date. Anonymous = unaccountable.